

Receiving Report

Date: 13-4-11
 Supplier: Sabic

Batch No: 125251
 Dart P/O: 19457

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection: 16 N/A ☒
 Work Order: 13/04/11 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin: 13-4-10
 Date
 Received/Costing
 Initial SP

Location _____

Purchase Order Receipt Listing

Thursday, April 11, 2013 7:55:28 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19457 Receipt Dates from 4/11/2013 to 4/11/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEPO01 SABIC Polymershapes											
PO19457	1		MDELNR1.000	f	4/5/2013 4/11/2013		48.0000	\$3.23	0.0000	0	\$154.97
CAD	No		Delrin Round Bar 1"	f	48.0000 DESJ02			\$154.97	0.0000	0	
			125251								
	2		MDELNR1.2500	f	4/5/2013 4/11/2013		16.0000	\$5.69	0.0000	0	\$91.03
	No		DELIN ROUND	f	16.0000 DESJ02			\$91.03	0.0000	0	
			BAR 1.25"								
			125251								
Total Received Quantity:											64.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$246.00
Total Balance Due Quantity:											0.0000

*** SHIPPER ***

A/C 13.71

Page: 1

SABIC Polymers

1290 Old Innes Rd., Unit 713

Ottawa, Ontario K1B 5M6

PST 85637 2750 TR0001

PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDP
006276	DARAR	CHARGE HST		NET 30 DAYS	03.04.13		mlktrtd	10.04.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	P019457	T S T		COLLECT		10.04.13	
Ln# Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price		

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

001 D1	48	48	8 FT	91106555	ACETRON GP ROD - BLACK	1.000 DIA.
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48

002 A7	16	16	0 FT	91106655	ACETRON GP ROD - BLACK	1.250 DIA.
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16

003	1	0	1 EA	00000005	THANK YOU FOR SELECTING	SABIC POLYMERSHAPES
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5013-4-11

Shippable Weight: 3.84 lb

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

9/4/13

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART Aerospace

DATE: April 9, 2013

YOUR PURCHASE ORDER: 19457

SABIC INVOICE NO: 0105729

SABIC SALES ORDER NO: 006276

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Sixteen (16) Feet

DESCRIPTION: Acetron GP Rod Black 1.250" Diameter

PART NUMBER: 91106655

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3
T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

13/04/11
13/04/11
13/04/11

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: April 9, 2013

YOUR PURCHASE ORDER: 19457

SABIC INVOICE NO: 0105792

SABIC SALES ORDER NO: 006276

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: Forty-Eight (48) Feet

DESCRIPTION: Acetron GP Black 1" Diameter Rod

PART NUMBER: 9110655

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



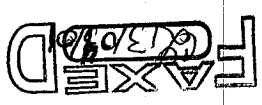
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO19457
Purchase Order Date 4/01/13
PO Print Date 4/01/13
Page Number 1 of 1

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr
Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	MDELNR1.000	Delrin Round Bar 1"	4/05/13	48.00	Purolator ground	\$3.2800	\$157.44
		Special Inst:					
		MATERIAL: DELRIN II ISOE OR					
		ACETRON GP ACETAL					
		ROUND BAR COLOR: BLACK					
		Yes					
		4/05/13					
		16.00					
		Purolator ground					
		\$5.7800					
		\$92.48					
2	MDELNR1.2500	DELIN ROUND BAR	4/05/13	16.00	Purolator ground	\$5.7800	\$92.48
		Special Inst:					
		MATERIAL: DELRIN II ISOE OR					
		ACETRON GP ACETAL					
		ROUND BAR COLOR: BLACK					
		Yes					
		4/05/13					
		16.00					
		Purolator ground					
		\$5.7800					
		\$92.48					
		Special Inst:					
		MATERIAL: DELRIN II ISOE OR					
		ACETRON GP ACETAL					
		ROUND BAR COLOR: BLACK					
		Yes					
		4/05/13					
		16.00					
		Purolator ground					
		\$5.7800					
		\$92.48					

MATERIAL CERTIFICATION
REQD UPON DELIVERY

Change Nbr: 1
Change Date: 4/01/13

No substitution or deviation without
consent.
Certificate of Conformity of Material
Certification required - YES NO

cf

PO Total: \$249.92
8013-4-11

TRANSMISSION VERIFICATION REPORT

TIME : 03/19/2008 02:45
 NAME :
 FAX :
 TEL :
 SER.# : F9N212739

DATE, TIME
 FAX NO./NAME
 DURATION
 PAGE(S)
 RESULT
 MODE

03/19 02:45
 16137454291
 00:00:19
 01
 OK
 STANDARD
 ECM